


RAM Fee History Query
 Revenue Accounting and Management

 Name/Number: 09386709
 Start Date: Any Date

 Total Records Found: 31
 End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/10/1999	00000004	1	<u>101</u>	\$760.00	08/31/1999	DA 050670
09/10/1999	00000005	1	<u>102</u>	\$78.00	08/31/1999	DA 050670
03/03/2000	00000005	1	<u>105</u>	\$130.00	02/29/2000	DA 050670
03/03/2000	00000006	1	<u>117</u>	\$870.00	02/29/2000	DA 050670
04/06/2000	00000368	1	<u>581</u>	\$40.00	02/29/2000	DA 050670
11/20/2000	00000022	1	<u>117</u>	\$890.00	11/15/2000	DA 030075
05/25/2001	00000001	1	<u>115</u>	\$110.00	05/23/2001	DA 030075
05/25/2001	00000003	1	<u>102</u>	\$160.00	05/23/2001	DA 030075
05/25/2001	00000002	1	<u>103</u>	\$126.00	05/23/2001	DA 030075
07/25/2001	00000048	1	<u>131</u>	\$710.00	07/23/2001	DA 030075
07/25/2001	00000050	1	<u>117</u>	\$890.00	07/23/2001	DA 030075
07/25/2001	00000049	1	<u>102</u>	\$80.00	07/23/2001	DA 030075
03/04/2002	00000026	1	<u>117</u>	\$920.00	02/26/2002	DA 030075
09/24/2002	00000116	1	<u>116</u>	\$400.00	09/23/2002	DA 030075
11/06/2002	00000158	1	<u>1401</u>	\$320.00	11/04/2002	DA 030075
11/06/2002	00000159	1	<u>1253</u>	\$520.00	11/04/2002	DA 030075
01/06/2003	00000122	1	<u>1801</u>	\$10.00	01/06/2003	DA 195425
01/06/2003	00000123	1	<u>1801</u>	\$740.00	01/06/2003	CK
01/07/2003	00000001	1	<u>1801</u>	-\$10.00	01/06/2003	DA 195425
01/07/2003	00000002	1	<u>1801</u>	-\$740.00	01/06/2003	OP
01/07/2003	00000003	1	<u>1801</u>	\$740.00	12/30/2002	CK
08/01/2003	00000031	1	<u>1801</u>	\$750.00	08/01/2003	CK
08/01/2003	00000032	1	<u>1253</u>	\$930.00	08/01/2003	CK
02/18/2004	00000025	1	<u>1252</u>	\$420.00	02/13/2004	CK
11/12/2004	00000089	1	<u>2801</u>	\$395.00	11/08/2004	CC
11/12/2004	00000090	1	<u>2253</u>	\$490.00	11/08/2004	CC
11/16/2004	00000119	1	<u>8021</u>	\$40.00	11/15/2004	CC
11/16/2004	00000216	1	<u>8021</u>	\$40.00	11/15/2004	CC
11/19/2004	00000155	1	<u>8021</u>	\$40.00	11/18/2004	CC
05/04/2005	00000026	1	<u>2252</u>	\$225.00	05/04/2005	CC

05/18/2005 00000001 1 1202 \$100.00 05/04/2005 DA 195425
